

63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

INVOICE N^o 19128

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-6524
 RFQ - 1641-6

INVOICE DATE April 25, 1958

SALES ORDER NO. 5771

SHIPPED TO:

SOLD
 TO

Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

Encl #4
 DPS 0385
 COPY 1 OF 2

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>Domestic Services with Commercial Facilities</u> 25X1		
			<div></div> 2 days @ 42.84 March 16-17, 1957		\$ 85.68
			I certify that the above bill is correct and just and that payment therefor has not been received.		
	25X1		General Precision Laboratory Incorporated <div></div>		
					25X1

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS